

SECRET

| 11-56 ALLOT LEDGER | FY 1957 | EXP-ISSUE | UNLIQ OBL-REQ | TOT OBL-REQ | ALLOT-AUTH | UNOBL BAL |
|--------------------|-----------------|--------------|---------------|--------------|----------------|------------|
| AQUATONE | 7-1004-10-001 F | 172,251.18 | 201,867.56 | 374,118.74 | 553,600.00 | 179,481.26 |
| | 7-1004-10-001 P | 11,870.29 | 9,133.52 | 21,003.81 | 32,000.00 | 10,996.19 |
| | | 184,121.47 * | 211,001.08 * | 395,122.55 * | 585,600.00 * | 190,477.45 |
| | 7-1004-10-004 F | | | | 230,000.00 | 230,000.00 |
| | | * | * | * | 230,000.00 * | 230,000.00 |
| | 7-1004-10-011 P | 76.41 | 76.41R | | * | * |
| | | 76.41 * | 76.41R* | | * | * |
| | 7-1004-30-010 F | 48,824.17 | 607,870.54 | 656,694.71 | 738,500.00 | 81,805.29 |
| | 7-1004-30-010 P | 1,925.63 | 5,655.91 | 7,581.54 | 5,000.00 | 2,581.54R |
| | | 50,749.80 * | 613,526.45 * | 664,276.25 * | 743,500.00 * | 79,223.75 |
| | 7-1004-50-005 F | | | | 300,000.00 | 300,000.00 |
| | | * | * | * | 300,000.00 * | 300,000.00 |
| | 7-1004-50-006 F | 6,000.38 | 493,999.62 | 500,000.00 | 510,000.00 | 10,000.00 |
| | | 6,000.38 * | 493,999.62 * | 500,000.00 * | 510,000.00 * | 10,000.00 |
| | 7-1004-50-007 F | | 100,000.00 | 100,000.00 | 100,000.00 | |
| | | * | 100,000.00 * | 100,000.00 * | 100,000.00 * | |
| | 7-1004-50-008 F | 146,265.97 | *751,734.03 | 898,000.00 | 1,153,000.00 | 255,000.00 |
| | | 146,265.97 * | 751,734.03 * | 898,000.00 * | 1,153,000.00 * | 255,000.00 |
| | 7-1004-50-010 P | 226.00 | 226.00R | | * | * |
| | | 226.00 * | 226.00R* | | * | * |
| | 7-1004-50-011 F | 493,806.85 | 121,428.00 | 615,234.85 | 798,100.00 | 182,865.15 |
| | 7-1004-50-011 P | 6,365.33 | 1,578.69 | 7,944.02 | 19,000.00 | 11,056.98 |
| | | 500,172.18 * | 123,006.69 * | 623,178.87 * | 817,100.00 * | 193,921.13 |
| | 7-1004-50-012 F | 183,215.38 | 133,256.61 | 316,471.99 | 426,100.00 | 109,628.01 |
| | 7-1004-50-012 P | 67,739.10 | 34,897.63 | 102,636.93 | 154,000.00 | 51,363.07 |
| | | 250,954.48 * | 168,154.44 * | 419,108.92 * | 580,100.00 * | 160,991.08 |
| | 7-1004-50-013 F | 77,126.56 | 27,792.77 | 104,919.33 | 232,500.00 | 127,580.67 |
| | 7-1004-50-013 P | 3,970.91 | 6,943.03 | 10,913.94 | 40,000.00 | 29,086.06 |
| | | 61,097.47 * | 34,735.80 * | 115,833.27 * | 272,500.00 * | 156,666.73 |

25 YEAR RE-REVIEW

ALLOT LEDGER FY 1957 EXP-ISSUE UNLIQ OBL-REQ TOT OBL-REQ ALLOT-AUTH UNOBL BAL

SECRET

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Sanitized Copy Approved for Release 2010/01/19 : CIA-RDP61-00763A000300080067-1

| 30/11/56 | DESCRPT | IC | VOU # | OBL # | GL | ALLOT # | OC | TOT EXP |
|----------|----------------------------|-----|--------|-------|------|-------------|-----|--------------|
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100410001 | 012 | 444.66 |
| 26116 | STAFF AGTS PP 12 | 887 | 011699 | | 6001 | 7-100410001 | 012 | 140.08 ✓ |
| 28116 | | 887 | 011904 | | 6001 | 7-100410001 | 012 | 1,587.25X1 * |
| 161116 | MAIN ROLL PP 12 | 887 | 011208 | | 6001 | 7-100410001 | 017 | 18.12 ✓ |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100410001 | 018 | 238.22 |
| 26116 | STAFF AGTS PP 12 | 887 | 011699 | | 6001 | 7-100410001 | 018 | 37.25 ✓ |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100410001 | 021 | 25,203.26 |
| 01116 | | 887 | 009798 | 1115 | 6001 | 7-100410001 | 021 | 58.25X1 ✓ |
| 01116 | | 887 | 009818 | 1064 | 6001 | 7-100410001 | 021 | 76.20 ✓ |
| 01116 | | 887 | 009818 | 1099 | 6001 | 7-100410001 | 021 | 60.75 ✓ |
| 01116 | | 887 | 009818 | 718 | 6001 | 7-100410001 | 021 | 195.39 ✓ |
| 01116 | | 887 | 009818 | 1116 | 6001 | 7-100410001 | 021 | 62.74 ✓ |
| 01116 | | 887 | 009900 | 1005 | 6001 | 7-100410001 | 021 | 19.30 ✓ |
| 02116 | | 887 | 010014 | 1104 | 6001 | 7-100410001 | 021 | 73.50 ✓ |
| 02116 | | 887 | 010014 | 1063 | 6001 | 7-100410001 | 021 | 405.73 ✓ |
| 02116 | | 887 | 010014 | 1087 | 6001 | 7-100410001 | 021 | 50.85 ✓ |
| 08116 | | 887 | 010394 | 950 | 6001 | 7-100410001 | 021 | 3.69 ✓ |
| 08116 | | 887 | 010394 | 920 | 6001 | 7-100410001 | 021 | 5.60 ✓ |
| 09116 | | 887 | 010549 | 1160 | 6001 | 7-100410001 | 021 | 33.00 ✓ |
| 09116 | | 887 | 010549 | 1105 | 6001 | 7-100410001 | 021 | 36.24 ✓ |
| 09116 | | 887 | 010549 | 1158 | 6001 | 7-100410001 | 021 | 55.18 ✓ |
| 09116 | | 887 | 010549 | 1152 | 6001 | 7-100410001 | 021 | 7.10 ✓ |
| 09116 | | 887 | 010549 | 1122 | 6001 | 7-100410001 | 021 | 438.13 ✓ |
| 09116 | | 887 | 010549 | 1100 | 6001 | 7-100410001 | 021 | 51.75 ✓ |
| 13116 | | 887 | 010588 | 919 | 6001 | 7-100410001 | 021 | 550.93 ✓ |
| 13116 | | 887 | 010588 | 1052 | 6001 | 7-100410001 | 021 | 553.23 ✓ |
| 13116 | | 887 | 010588 | 856 | 6001 | 7-100410001 | 021 | 75.74 ✓ |
| 13116 | | 887 | 010588 | 1037 | 6001 | 7-100410001 | 021 | 375.06 ✓ |
| 30/11/56 | DESCRPT | IC | VOU # | OBL # | GL | ALLOT # | OC | TOT EXP |

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| 30/11/56 | DESCRPT | IC | VOU # | OBL # | GL | ALLOT # | OC | TOT EXP |
|----------|----------------------------|-----|--------|-------|------|-------------|-----|-------------|
| 14116 | | 887 | 010751 | 1095 | 6001 | 7-100410001 | 021 | 25X1 |
| 14116 | | 887 | 010751 | 1112 | 6001 | 7-100410001 | 021 | 2.60✓ |
| 02116 | | 887 | 010014 | 1103 | 6001 | 7-100410001 | 021 | 69.75✓ |
| 14116 | | 887 | 010897 | 713 | 6001 | 7-100410001 | 021 | 70.70✓ |
| 15116 | | 887 | 010920 | 966 | 6001 | 7-100410001 | 021 | 4.90✓ |
| 15116 | | 887 | 011048 | 1040 | 6001 | 7-100410001 | 021 | 27.75✓ |
| 15116 | | 887 | 011048 | 1159 | 6001 | 7-100410001 | 021 | 311.30✓ |
| 15116 | | 887 | 011048 | 167 | 6001 | 7-100410001 | 021 | 115.60✓ |
| 16116 | | 887 | 011093 | 1165 | 6001 | 7-100410001 | 021 | 348.20✓ |
| 19116 | | 887 | 011287 | 961 | 6001 | 7-100410001 | 021 | 57.24✓ |
| 21116 | | 887 | 011598 | 1187 | 6001 | 7-100410001 | 021 | 14.00✓ |
| 23116 | | 887 | 011637 | 872 | 6001 | 7-100410001 | 021 | 48.56✓ |
| 23116 | | 887 | 011637 | 937 | 6001 | 7-100410001 | 021 | 143.39✓ |
| 28116 | | 887 | 011900 | 1192 | 6001 | 7-100410001 | 021 | 68.56✓ |
| 28116 | | 887 | 011900 | 834 | 6001 | 7-100410001 | 021 | 345.53✓ |
| 28116 | | 887 | 012002 | 1005 | 6001 | 7-100410001 | 021 | 340.18✓ |
| 28116 | | 887 | 012002 | 1040 | 6001 | 7-100410001 | 021 | 12.30✓ |
| 28116 | | 887 | 012002 | 875 | 6001 | 7-100410001 | 021 | 336.18✓ |
| 28116 | | 887 | 012003 | 1118 | 6001 | 7-100410001 | 021 | 51.09✓ |
| 29116 | | 887 | 012026 | 965 | 6001 | 7-100410001 | 021 | 450.73✓ |
| 29116 | | 887 | 012027 | 1167 | 6001 | 7-100410001 | 021 | 27.75✓ |
| 30116 | | 887 | 012164 | 1183 | 6001 | 7-100410001 | 021 | 460.39✓ |
| 30116 | | 887 | 012166 | 1168 | 6001 | 7-100410001 | 021 | 361.08✓ |
| 30116 | | 887 | 012166 | 1195 | 6001 | 7-100410001 | 021 | 460.39✓ |
| 30116 | | 887 | 012166 | 772 | 6001 | 7-100410001 | 021 | 56.74✓ |
| 30116 | | 887 | 012237 | 718 | 6001 | 7-100410001 | 021 | 354.88✓ |
| 30116 | | 887 | 012237 | 1155 | 6001 | 7-100410001 | 021 | 385.63✓ |
| 30116 | | 887 | 012237 | 871 | 6001 | 7-100410001 | 021 | 5.10✓ |
| | | | | | | | | 2.20✓ |
| | | | | | | | | 33,324.38 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100410001 | 022 | 27,529.46 |
| 13116 | | 887 | 010588 | 942 | 6001 | 7-100410001 | 022 | 1,315.25X1 |
| 13116 | | 887 | 010588 | 979 | 6001 | 7-100410001 | 022 | 1,063.66✓ |
| 13116 | | 887 | 010588 | 1093 | 6001 | 7-100410001 | 022 | 1,359.14✓ |

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| 30/11/56 | DESCRIPT | IC | VOU # | OBL # | GL | ALLOT # | OC | TOT EXP |
|----------|----------------------------|---------|--------|-------|------|-------------|---------------|------------------------|
| 14116 | | 887 | 010751 | 832 | 6001 | 7-100410001 | 022 | 1,091.25X1 |
| 14116 | | 887 | 010897 | 1113 | 6001 | 7-100410001 | 022 | 1,279.24 |
| 23116 | | 887 | 011659 | 1198 | 6001 | 7-100410001 | 022 | 23.40 |
| 28116 | | 887 | 011900 | 948 | 6001 | 7-100410001 | 022 | 1,973.64 |
| 29116 | | 887 | 012026 | 1031 | 6001 | 7-100410001 | 022 | 1,059.24 |
| 30116 | | 887 | 012166 | 1025 | 6001 | 7-100410001 | 022 | 1,491.49 |
| 30116 | | 887 | 012237 | 999 | 6001 | 7-100410001 | 022 | 1,203.14 |
| | | | | | | | Tfd to 50-011 | 39,369.40* |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100410001 | 023 | 1.00 1.00 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100410001 | 031 | 2,363.28 |
| 15116 | | 887 | 011045 | 1124 | 6001 | 7-100410001 | 031 | 1,958.25X1 |
| 15116 | | 887 | 011045 | 1166 | 6001 | 7-100410001 | 031 | 278.04 |
| 20116 | | 887 | 011325 | 1124 | 6001 | 7-100410001 | 031 | 100.00 |
| 26116 | | 887 | 011775 | 1196 | 6001 | 7-100410001 | 031 | 2,023.39 |
| 23116 | | 887 | 011659 | 1198 | 6001 | 7-100410001 | 032 | 6,723.07* |
| | | | | | | | | 229.98 229.98 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100410001 | 049 | 620.06 |
| 20116 | | 887 | 011476 | 1028 | 6001 | 7-100410001 | 049 | 525X1 |
| 23116 | | 887 | 011659 | 1198 | 6001 | 7-100410001 | 049 | 612.13 |
| 23116 | | 887 | 011637 | 937 | 6001 | 7-100410001 | 049 | 17.99 |
| | | | | | | | | 1,244.45* |
| 16116 | BU SCH 1449 57 6068 | 897 | 011101 | 10078 | 6001 | 7-100410001 | 061 | 7,456.66 |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100410001 | 070 | 7,456.66 * |
| 26116 | | 350 887 | 011699 | | 6001 | 7-100410001 | 070 | 6.12 1.75 7.87 * |
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|----------|-----------------------------|-----|--------|-------|------|-------------|------|---------------|
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100410001 | 079 | 2,755.94 |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100410001 | 080 | 404.23 |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100410001 | 081 | 404.23 * |
| 13116 | APPLIED ELEC MECH | 887 | 010640 | 1164 | 6001 | 7-100410001 | 081 | 60.58 |
| 23116 | | 887 | 011659 | 1198 | 6001 | 7-100410001 | 081 | 571.25 X1 |
| 23116 | | 887 | 011637 | 937 | 6001 | 7-100410001 | 081 | 236.53 |
| | | | | | | | | 129.90 ✓ |
| | | | | | | | | 998.71 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100410001 | .091 | 2,178.22 |
| 01116 | | 887 | 009798 | 597 | 6001 | 7-100410001 | .091 | 2,262.67 |
| 23116 | | 887 | 011637 | 937 | 6001 | 7-100410001 | .091 | 483.55 ✓ |
| 29116 | BAIRD ASSOC INV 5111A23 CON | 887 | 012019 | | 6001 | 7-100410001 | .091 | 33,904.78 ✓ |
| | | | | | | | | 38,829.43 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100410001 | 178 | 27.25 X1 |
| 23116 | | 887 | 011659 | 1198 | 6001 | 7-100410001 | 178 | 25.20 ✓ |
| | | | | | | | | 52.20 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100410001 | 179 | 13,950.62 |
| 01116 | | 887 | 009901 | 1135 | 6001 | 7-100410001 | 179 | 230.25 X1 |
| 19116 | | 887 | 011286 | 1000 | 6001 | 7-100410001 | 179 | 886.58 ✓ |
| 21116 | CONTRACT NAW 6471 R | 887 | 011496 | 10196 | 6001 | 7-100410001 | 179 | 22,812.67 |
| 23116 | | 887 | 011659 | 1198 | 6001 | 7-100410001 | 179 | 237.51 |
| 29116 | LOCKHEED AIRCRAFT INV 11 1 | 887 | 012019 | | 6001 | 7-100410001 | 179 | 250.00 ✓ |
| | | | | | | | | 38,367.83 * |
| | | | | | | | | OK |
| | | | | | | | | 172,251.18 ** |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100430010 | 021 | 20,711.25 X1 |
| 07116 | | 887 | 010323 | 1075 | 6001 | 7-100430010 | 021 | 58.74 |
| 30/11/56 | DESCRPT | IC | VOU # | OBL # | GL | ALLOT # | OC | TOT EXP |

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|----------|----------------------------|-----|--------|-------|------|-------------|-----|--------------|
| -08116 | | 887 | 010348 | 770 | 6001 | 7-100430010 | 021 | 37.82 |
| -08116 | AQUATONE SAPC 10496 | 887 | 010349 | 626 | 6001 | 7-100430010 | 021 | 24,272.48 ✓ |
| -13116 | PARANGOSKY J | 887 | 010590 | 707 | 6001 | 7-100430010 | 021 | 189.25X1 ✓ |
| -20116 | | 887 | 011476 | 284 | 6001 | 7-100430010 | 021 | 407.34 ✓ |
| -28116 | | 887 | 012001 | 754 | 6001 | 7-100430010 | 021 | 149.97 ✓ |
| -29116 | | 887 | 012142 | 1109 | 6001 | 7-100430010 | 021 | 550.92 ✓ |
| | | | | | | | | 46,378.58 * |
| -08116 | | 887 | 010348 | 1107 | 6001 | 7-100430010 | 023 | 872.78 ✓ |
| | | | | | | | | 872.78 * |
| -1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100430010 | 024 | 120.00 |
| | | | | | | | | 120.00 * |
| -08116 | AQUATONE SAPC 10496 | 887 | 010349 | 626 | 6001 | 7-100430010 | 049 | 214.83 ✓ |
| | | | | | | | | 214.83 * |
| -08116 | AQUATONE SAPC 10496 | 887 | 010349 | 626 | 6001 | 7-100430010 | 079 | 113.85 ✓ |
| | | | | | | | | 113.85 * |
| -1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100430010 | 081 | 100.44 |
| -08116 | AQUATONE SAPC 10496 | 887 | 010349 | 626 | 6001 | 7-100430010 | 081 | 47.03 ✓ |
| | | | | | | | | 147.47 * |
| -1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100430010 | 179 | 976.66 |
| | | | | | | | | 976.66 * |
| | | | | | | | | 48,824.17 ** |
| -1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450006 | 079 | 6,000.38 |
| | | | | | | | | 6,000.38 * |
| | | | | | | | | 6,000.38 ** |
| -1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450008 | 079 | 91,069.03 |
| 30/11/56 | DESCRIPT | IC | VOU # | OBL # | GL | ALLOT # | OC | TOT EXP |

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|---------------------------------|---------|--------|--------|-----------|-------------|-------------|---------------|--------------|
| 01116 | | 887 | 009815 | 1127 | 6001 | 7-100450008 | 079 | 1,800.25X1 |
| 20116 | | 887 | 011313 | | 6001 | 7-100450008 | 079 | 4,260.00 ✓ |
| 21116 CONTRACT SC 26 | | 887 | 011496 | 10198 | 6001 | 7-100450008 | 079 | 34,544.20 ✓ |
| 23116 CONTRACT SF 50A | | 887 | 011633 | 10684 | 6001 | 7-100450008 | 079 | 1,751.82 ✓ |
| 23116 | | 887 | 011634 | | 6001 | 7-100450008 | 079 | 200.25X1 ✓ |
| 23116 | | 887 | 011634 | | 6001 | 7-100450008 | 079 | 525.00 ✓ |
| 26116 | | 887 | 011693 | 97 | 6001 | 7-100450008 | 079 | 18,000.00R ✓ |
| 26116 | | 887 | 011693 | 97 | 6001 | 7-100450008 | 079 | 1,800.00 ✓ |
| 26116 | | 887 | 011693 | 97 | 6001 | 7-100450008 | 079 | 19,590.92 ✓ |
| 27116 | | 887 | 011785 | | 6001 | 7-100450008 | 079 | 2,040.00 ✓ |
| 29116 | | 887 | 012027 | 1126 | 6001 | 7-100450008 | 079 | 100.00 ✓ |
| 29116 | | 887 | 012027 | 1068 | 6001 | 7-100450008 | 079 | 325.00 ✓ |
| 30116 SAPC 11165 | | 887 | 012165 | 1068 | 6001 | 7-100450008 | 079 | 300.00 ✓ |
| 30116 SAPC 11148 | | 887 | 012165 | 1068 | 6001 | 7-100450008 | 079 | 4,160.00 ✓ |
| 30116 SAPC 111078 | | 887 | 012165 | 845 | 6001 | 7-100450008 | 079 | 1,800.00 ✓ |
| 30116 SAPC 11146 | | 887 | 012165 | 1127 | 6001 | 7-100450008 | 079 | 146,265.97 * |
| | | | | ACRS | 189,821.30 | | | |
| | | | | Unprinted | 43,555.33 | | | |
| | | | | | 146,265.97 | | | |
| | | | | | | | 146,265.97 ** | |
| 1056 BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450011 | 011 | 59,586.71 | |
| 01116 PCS DCI ADJ P P 11 | 887 | 009789 | | | 6001 | 7-100450011 | 011 | 696.16 ✓ |
| 16116 MAIN ROLL PP 12 | 887 | 011208 | | | 6001 | 7-100450011 | 011 | 16,885.17 ✓ |
| | | | | | | | | 77,168.04 * |
| 1056 BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450011 | 014 | 38.08 | |
| | | | | | | | 38.08 * | |
| 1056 BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450011 | 017 | 1,023.08 | |
| 16116 MAIN ROLL PP 12 | 887 | 011208 | | | 6001 | 7-100450011 | 017 | 292.31 ✓ |
| | | | | | | | 1,315.39 * | |
| 1056 BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450011 | 018 | 5,059.99 | |
| 01116 PCS DCI ADJ P P 11 | 887 | 009789 | | | 6001 | 7-100450011 | 018 | 163.50 ✓ |
| 30/11/56 DESCRIPT | IC | VOU # | OBL # | GL | ALLOT # | OC | | TOT EXP |

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|----------|----------------------------|-----|--------|-------|------|-------------|-------------|--------------|
| 16116 | MAIN ROLL PP 12 | 887 | 011208 | | 6001 | 7-100450011 | 018 | 172.92 |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450011 | 021 | 5,396.41 * |
| 29116 | REBERDY G.J. | 887 | 012142 | | 1211 | 6001 | 7-100450011 | 021 |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450011 | 022 | 450.21 |
| 08116 | | 887 | 010347 | | 739 | 6001 | 7-100450011 | 022 |
| 30116 | TO ADJ FY TO 887 | 887 | 012181 | | 606 | 6001 | 7-100450011 | 022 |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450011 | 024 | 202.25X1 |
| 28116 | SAPC 11000 | 887 | 011900 | | 1068 | 6001 | 7-100450011 | 032 |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450011 | 070 | 2.50 * |
| 16116 | 116.75 | 887 | 011208 | | 6001 | 7-100450011 | 070 | 3,323.39 |
| 26116 | 7581 | 887 | 011682 | | 6001 | 7-100450011 | 070 | 100.35 |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450011 | 077 | 550.56 * |
| 28116 | SAPC 10297 | 887 | 009815 | | 1126 | 6001 | 7-100450011 | 079 |
| 05116 | SAPC 10463 | 887 | 010038 | | 1068 | 6001 | 7-100450011 | 079 |
| 26116 | | 887 | 011682 | | 6001 | 7-100450011 | 150 | 350,000.00 |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450011 | 171 | 350,000.00 * |
| 30/11/56 | DESCRPT | IC | VOU # | OBL # | GL | ALLOT # | OC | 25X1 |
| | | | | | | | | 2,040.00 |
| | | | | | | | | 30.00 |
| | | | | | | | | 2,070.00 * |
| | | | | | | | | 30.57 |
| | | | | | | | | 30.57 * |
| | | | | | | | | 39,079.04 |
| | | | | | | | | TOT EXP |

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| 30/11/56 | DESCRPT | IC | VOU # | OBL # | GL | ALLOT # | OC | TOT EXP |
|----------|----------------------------|-----|--------|--------|-----------|----------------------|-----------------|----------------------------|
| 26116 | CONT AGTS PP 11 | | 887 | 011682 | | 6001 | 7-100450011 171 | 13,698.17 ✓ 52,777.21 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450011 179 | | 211.58 |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | | | 211.58 * |
| 01116 | PCS DCI ADJ P P 11 | 887 | 009789 | | | | | 493,806.85 ** |
| 16116 | MAIN ROLL PP 12 | 887 | 011208 | | | | | |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450012 011 | | 48,912.10 |
| 01116 | PCS DCI ADJ P P 11 | 887 | 009789 | | | 6001 7-100450012 011 | | 696.16R ✓ |
| 16116 | MAIN ROLL PP 12 | 887 | 011208 | | | 6001 7-100450012 011 | | 15,073.85 ✓ |
| | | | | | | | | 63,289.79 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450012 014 | | 132.94 |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450012 017 | | 132.94 * |
| 16116 | MAIN ROLL PP 12 | 887 | 011208 | | | 6001 7-100450012 017 | | 115.84 |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | | | 254.49 ✓ |
| 01116 | PCS DCI ADJ P P 11 | 887 | 009789 | | | | | 370.33 * |
| 16116 | MAIN ROLL PP 12 | 887 | 011208 | | | | | |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450012 018 | | 5,072.11 |
| 01116 | PCS DCI ADJ P P 11 | 887 | 009789 | | | 6001 7-100450012 018 | | 163.50R ✓ |
| 16116 | MAIN ROLL PP 12 | 887 | 011208 | | | 6001 7-100450012 018 | | 192.88 ✓ |
| | | | | | | | | 5,101.49 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450012 021 | | 582.00 |
| 14116 | | 887 | 010751 | | 987 6001 | 7-100450012 021 | | 176.25X1 ✓ |
| 14116 | | 887 | 010751 | | 1042 6001 | 7-100450012 021 | | 126.72 ✓ |
| | | | | | | | | 885.50 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450012 022 | | 1,767.12 |
| 30116 | | 887 | 012237 | | 188 6001 | 7-100450012 022 | | 2325X1 ✓ |
| 14116 | | 887 | 010750 | | 987 6001 | 7-100450012 023 | | 1,790.87 * |
| | | | | | | | | 251.48 ✓ |
| 30/11/56 | DESCRPT | IC | VOU # | OBL # | GL | ALLOT # | OC | TOT EXP |

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| 30/11/56 | DESCRPT | IC | VOU # | OBL # | GL | ALLOT # | OC | TOT EXP |
|----------|----------------------------|--------|--------|-------|-------------|-------------|-------------|---------------|
| 14116 | | 887 | 010750 | 987 | 6001 | 7-100450012 | 023 | 25X1 |
| 29116 | SAPC 11083 | 887 | 012026 | 1174 | 6001 | 7-100450012 | 023 | 212.66 ✓ |
| | | | | | | | | 259.61 ✓ |
| | | | | | | | | 723.75 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450012 | 070 | 339.67 ✓ |
| 16116 | 10000 | 887 | 011208 | 6001 | 7-100450012 | 070 | 50.00 ✓ | |
| 26116 | 8664 | 887 | 011682 | 6001 | 7-100450012 | 070 | 43.32 ✓ | |
| | | | | | | | | 432.99 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450012 | 077 | 50,000.00 ✓ |
| | | | | | | | | 50,000.00 * |
| 01116 | FR KNLIFT | 887 | 009798 | 1125 | 6001 | 7-100450012 | 091 | 25X1 |
| | | | | | | | | 320.36 ✓ |
| | | | | | | | | 320.36 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450012 | 150 | 397.00 ✓ |
| 26116 | 887 | 011682 | | 6001 | 7-100450012 | 150 | 46.38 ✓ | |
| | | | | | | | | 443.38 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450012 | 171 | 42,387.65 ✓ |
| 26116 | CONT AGTS PP 11 | 887 | 011682 | 6001 | 7-100450012 | 171 | 17,284.19 ✓ | |
| | | | | | | | | 59,671.84 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450012 | 179 | 52.14 ✓ |
| | | | | | | | | 52.14 * |
| | | | | | | | (9) ✓ | 183,215.38 ** |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450013 | 011 | 20,246.63 ✓ |
| 16116 | MAIN ROLL PP 12 | 887 | 011208 | 6001 | 7-100450013 | 011 | 10,266.03 ✓ | |
| | | | | | | | | 30,512.66 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | | 7-100450013 | 014 | 235.14 ✓ |
| 16116 | MAIN ROLL PP 12 | 887 | 011208 | 6001 | 7-100450013 | 014 | 122.60 ✓ | |
| | | | | | | | | 357.74 * |
| 30/11/56 | DESCRPT | IC | VOU # | OBL # | GL | ALLOT # | OC | TOT EXP |

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| 30/11/56 | DESCRIPT | IC | VOU # | OBL # | GL | ALLOT # | OC | TOT EXP |
|----------|----------------------------|-------|--------|--------|-------------|-------------|-----|--------------|
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | 7-100450013 | 018 | | 1,458.58 |
| 16116 | MAIN ROLL PP 12 | 887 | 011208 | | 6001 | 7-100450013 | 018 | 1,003.64 ✓ |
| | | | | | | | | 2,462.22 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | 7-100450013 | 070 | | 179.25 |
| 16116 | | 6425 | 887 | 011208 | 6001 | 7-100450013 | 070 | 32.12 ✓ |
| 26116 | | 12996 | 887 | 011682 | 6001 | 7-100450013 | 070 | 64.98 ✓ |
| | | | | | | | | 276.35 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | 7-100450013 | 150 | | 532.95 |
| 26116 | | 887 | 011682 | | 6001 | 7-100450013 | 150 | 320.03 ✓ |
| | | | | | | | | 852.98 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | 7-100450013 | 171 | | 26,647.94 |
| 26116 | CONT AGTS PP 11 | 887 | 011682 | | 6001 | 7-100450013 | 171 | 16,000.02 ✓ |
| | | | | | | | | 42,647.96 * |
| 1056 | BALANCE FORWARD YR TO DATE | 887 | | | 7-100450013 | 179 | | 16.65 |
| | | | | | | | | 16.65 * |
| | | | | | | | | 77,126.56 ** |
| 30/11/56 | DESCRIPT | IC | VOU # | OBL # | GL | ALLOT # | OC | TOT EXP |

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